

FIG. 1

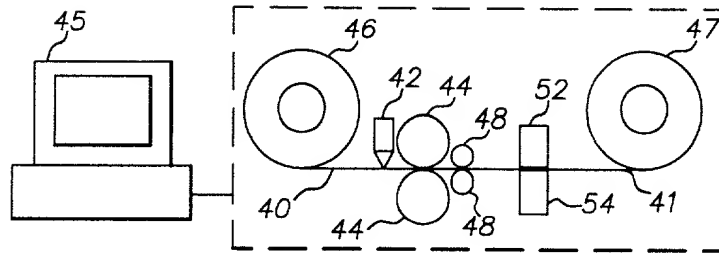


FIG. 2

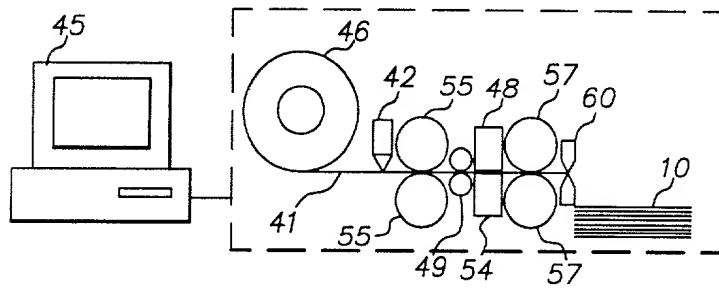


FIG. 3

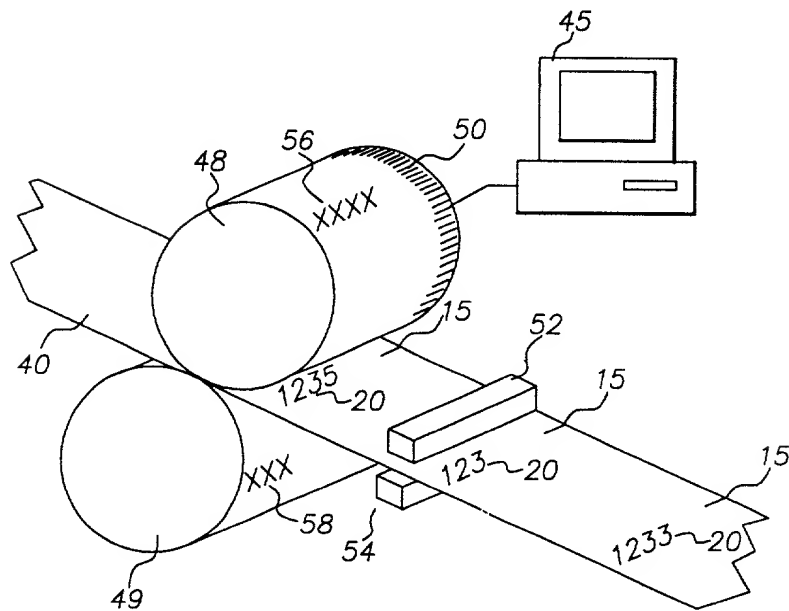


FIG. 4

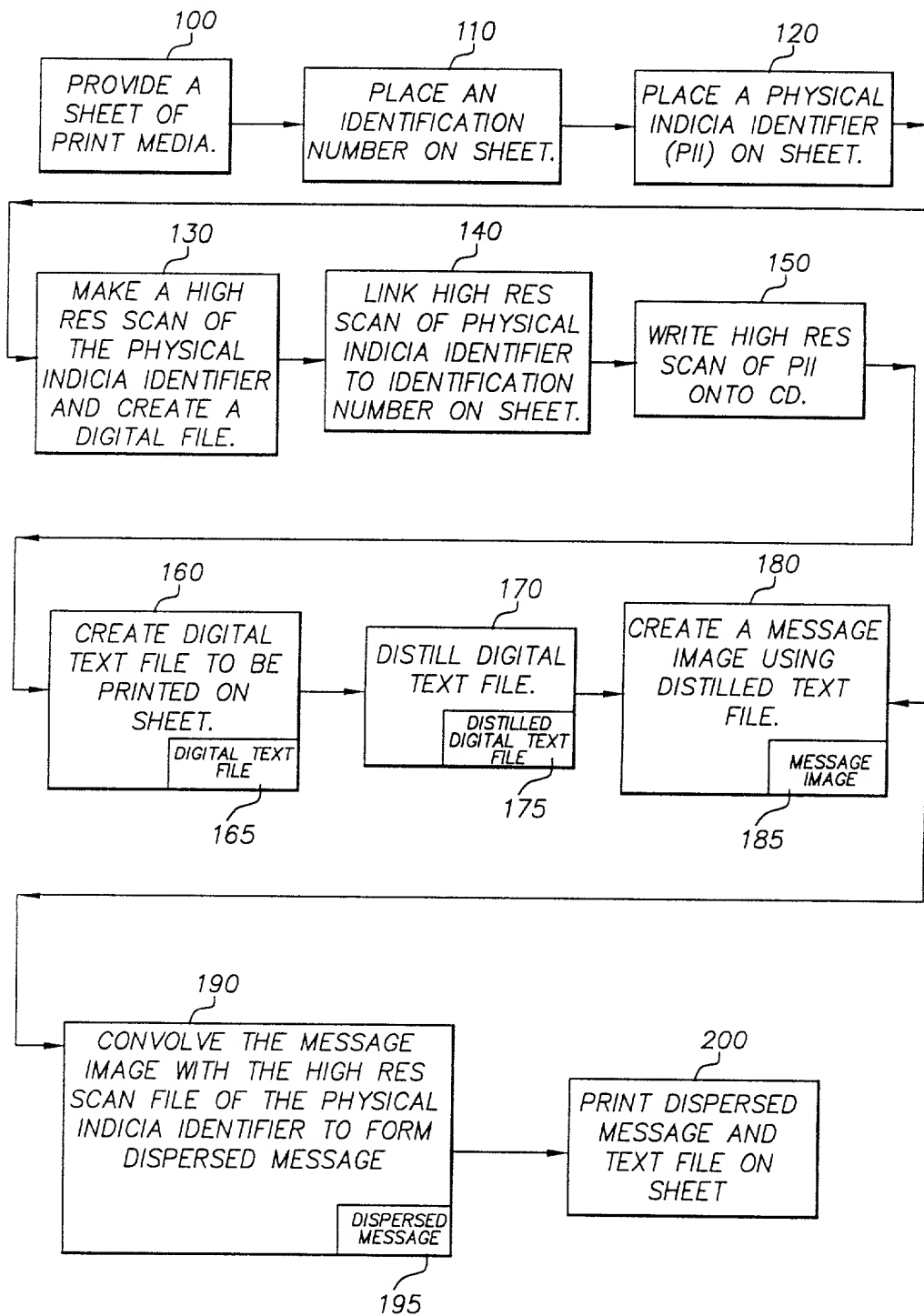


FIG. 5

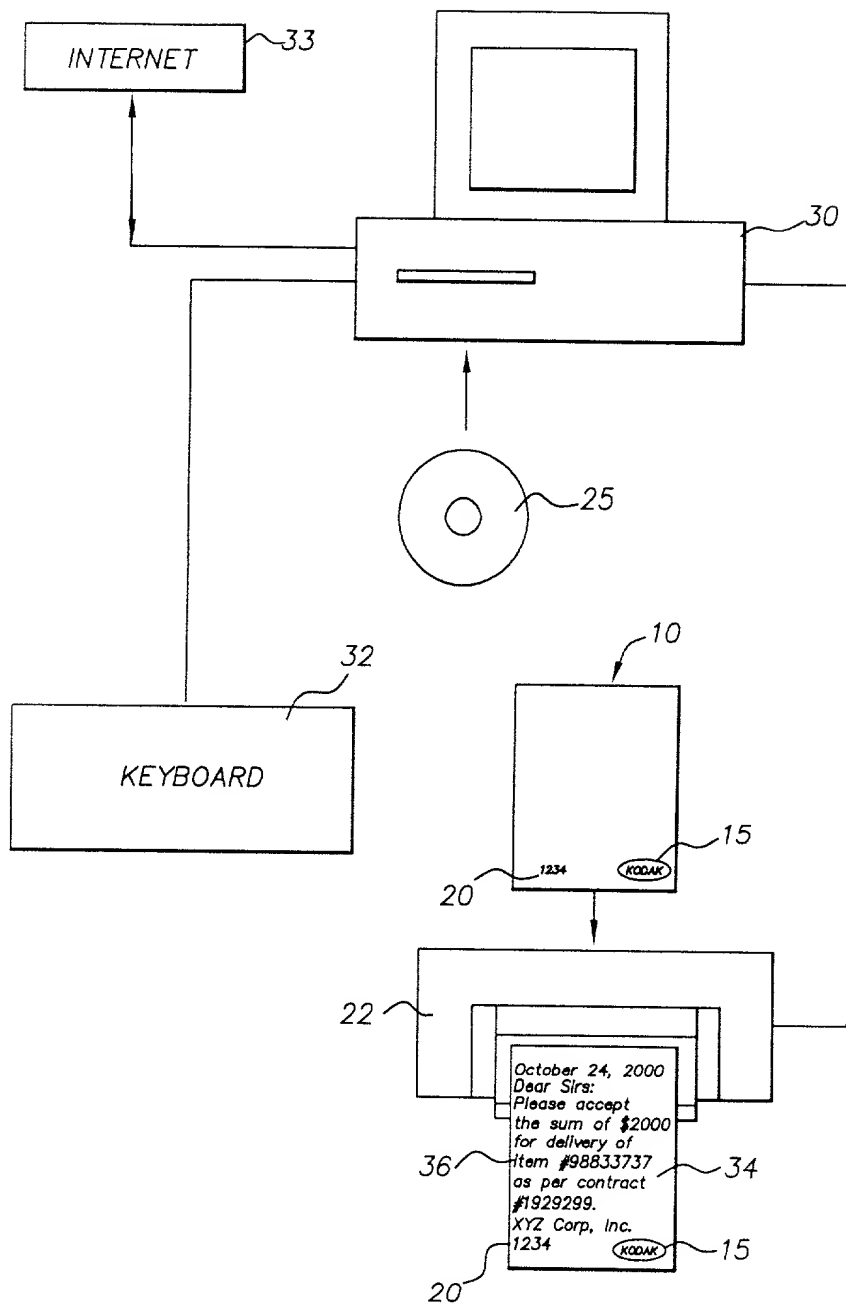


FIG. 6

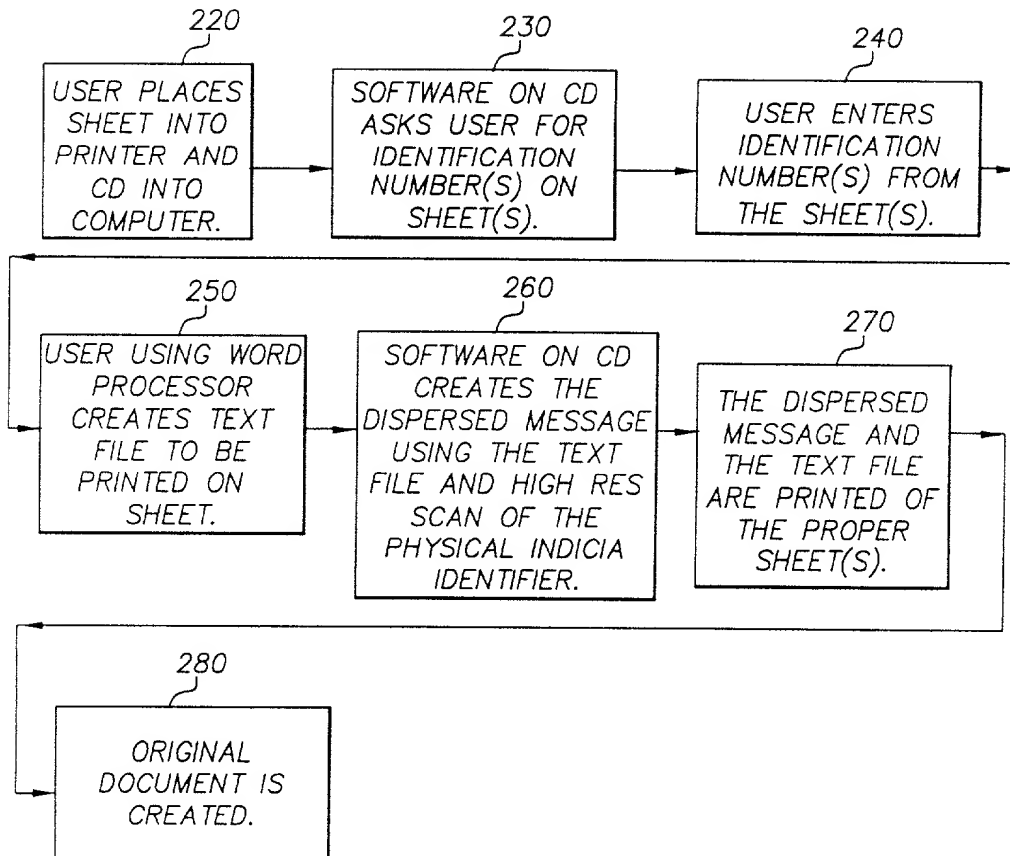


FIG. 7

10

OCTOBER 24, 2000

XYZ CORPORATION
123 SOMEWHERE AVE.
WEBS, NY 14580

DEAR SIRs:

36 AS PER OUR DISCUSSION THE AGREED UPON SUM OF
\$2000.00 WILL BE PAID UPON THE DELIVERY OF ITEM
#98833737. THE ITEM IS TO BE DELIVERED WITHIN
10 WORKING DAYS FROM THE ABOVE DATE AND IN
ACCORDANCE WITH PARAGRAPH 20 LINE 68 OF CONTRACT
330440 DATED SEPTEMBER 24, 2000.

JOHN A. DOE

34
EVERYTHING COMPANY
30988 PAVED ST.
ROCHESTER, NY 14650

15
KODAK

20 1234

FIG. 8

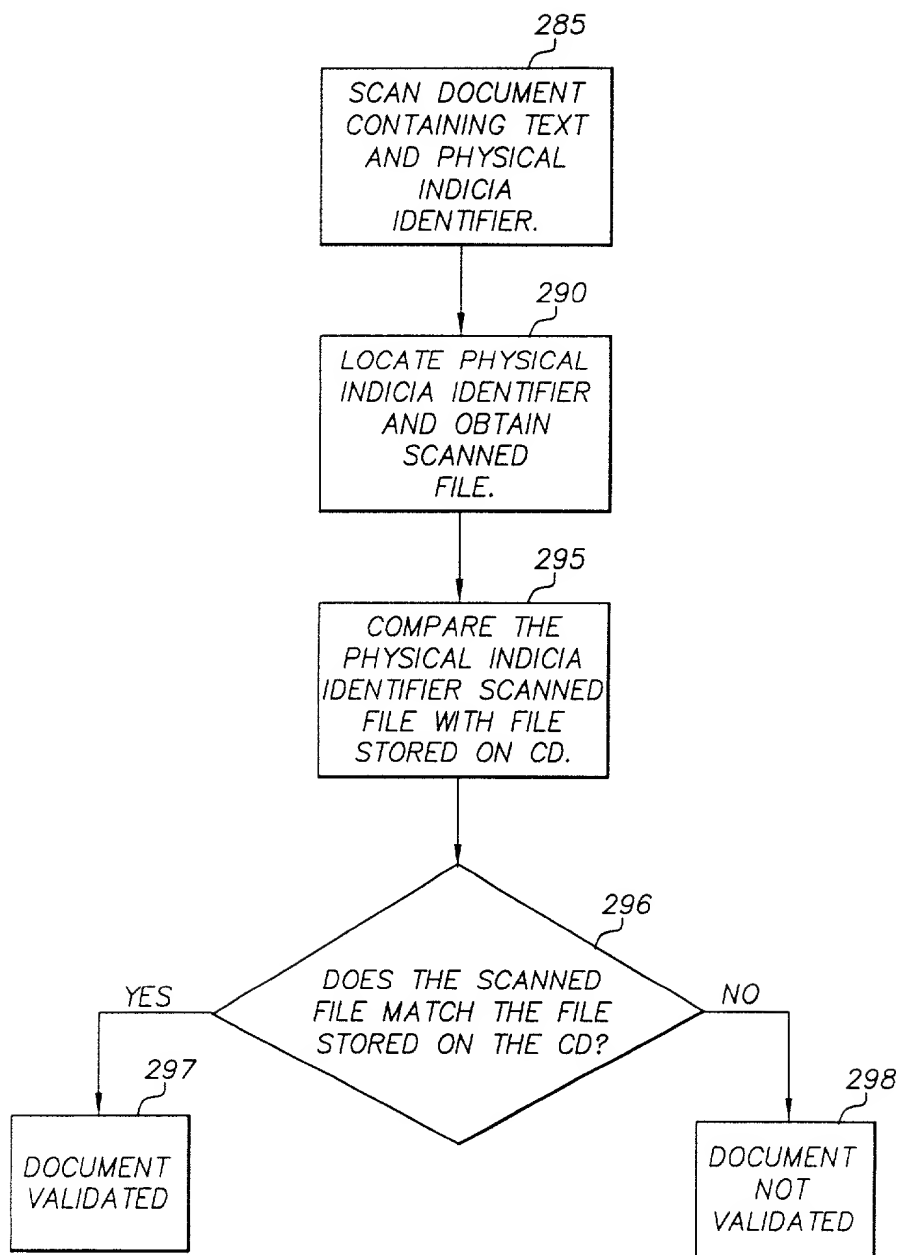


FIG. 9a

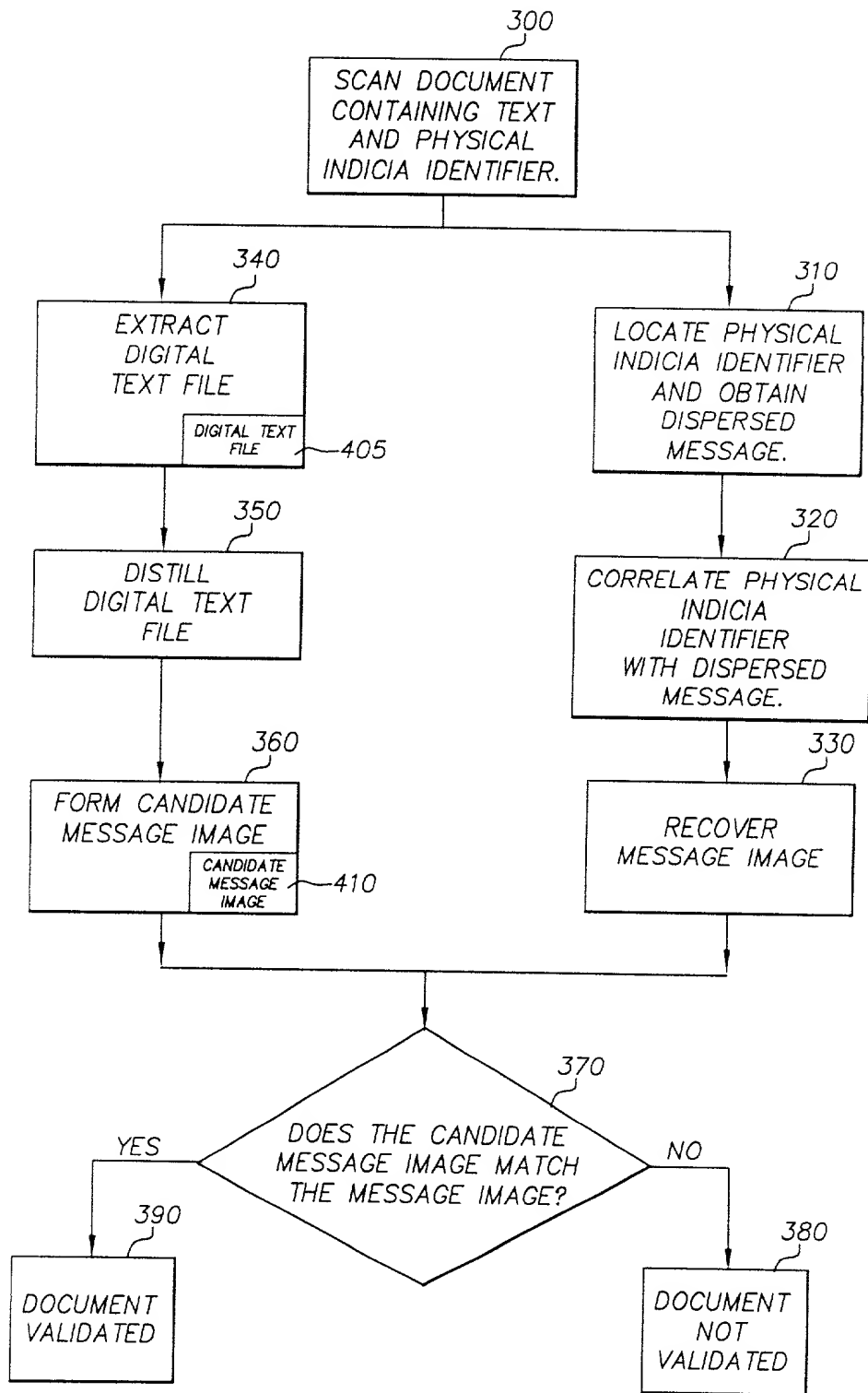


FIG. 9b